

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-12752-PMM

LYNN A. BURLEW
401 WALNUT STREET
CATASAUQUA PA 18032

Petition Filed Date: 04/20/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 12/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$190.00	25544270777	02/13/2019	\$190.00	25663539418	03/08/2019	\$190.00	25663541916
04/22/2019	\$190.00	25823306248	05/20/2019	\$190.00	47045536238	06/17/2019	\$195.00	47045536390
07/16/2019	\$195.00	25956580825	08/20/2019	\$195.00	47046087138	09/23/2019	\$195.00	26115673680
10/23/2019	\$195.00	47045469890	11/26/2019	\$195.00	26277269365	12/26/2019	\$195.00	47046920676
01/07/2020	\$195.00	26525289273	02/25/2020	\$195.00	47047601062	03/18/2020	\$195.00	47039034412
04/10/2020	\$195.00	26607663088	05/18/2020	\$195.00	26607665676	06/11/2020	\$195.00	26771741111
07/14/2020	\$195.00	47048759764	08/11/2020	\$195.00	26771745947			
Total Receipts for the Period: \$3,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,675.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$1,039.40	\$32.82	\$1,006.58
1	ALLY FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA N.A. »» 006	Mortgage Arrears	\$11.03	\$11.03	\$0.00
2	FIRST NATL BANK OF OMAHA »» 002	Unsecured Creditors	\$16,283.28	\$723.15	\$15,560.13
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$1,486.38	\$1,486.38	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$122.28	\$0.00	\$122.28
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$15,879.22	\$705.25	\$15,173.97
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$336.37	\$0.00	\$336.37
8	MOMA FUNDING LLC »» 008	Unsecured Creditors	\$221.94	\$0.00	\$221.94
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$20,861.36	\$926.50	\$19,934.86
10	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 010	Attorney Fees	\$2,902.93	\$2,902.93	\$0.00

Chapter 13 Case No. 17-12752-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,675.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$6,788.06	Arrearages:	(\$100.00)
Paid to Trustee:	\$667.90	Total Plan Base:	\$11,670.00
Funds on Hand:	\$219.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.